Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11789

JO NO1159736	**SUPLLIER**SRI BHARANI PACKES	**BILL NO** 355	**DATE**21-09-2026	**BILL AMOUNT**INR. 16610.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	24 CM X 24 CM - Stiffner - 82587		6120	6120	0	6120	2.30	14076.00
							BASIC AMOUNT	INR. 14076.00
							CGST - 9 %	INR. 1267
							SGST - 9 %	INR. 1267
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 16610.00

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